

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount

FY 2012 - 2013
Payment Issue Date: 09/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$4,002,671.14	\$4,002,671.14
ALPINE COUNTY	\$7,140.63	\$7,140.63
AMADOR COUNTY	\$33,907.46	\$33,907.46
BUTTE COUNTY	\$816,011.75	\$816,011.75
CALAVERAS COUNTY	\$65,763.54	\$65,763.54
COLUSA COUNTY	\$92,443.00	\$92,443.00
CONTRA COSTA COUNTY	\$1,676,960.03	\$1,676,960.03
DEL NORTE COUNTY	\$81,293.16	\$81,293.16
EL DORADO COUNTY	\$227,826.03	\$227,826.03
FRESNO COUNTY	\$2,194,985.62	\$2,194,985.62
GLENN COUNTY	\$72,979.92	\$72,979.92
HUMBOLDT COUNTY	\$360,886.17	\$360,886.17
IMPERIAL COUNTY	\$448,143.54	\$448,143.54
INYO COUNTY	\$39,132.85	\$39,132.85
KERN COUNTY	\$1,717,030.20	\$1,717,030.20
KINGS COUNTY	\$124,934.02	\$124,934.02
LAKE COUNTY	\$184,173.84	\$184,173.84
LASSEN COUNTY	\$86,761.75	\$86,761.75

	Gross Claim	Total
LOS ANGELES COUNTY	\$28,175,174.38	\$28,175,174.38
MADERA COUNTY	\$193,170.03	\$193,170.03
MARIN COUNTY	\$263,525.45	\$263,525.45
MARIPOSA COUNTY	\$60,127.47	\$60,127.47
MENDOCINO COUNTY	\$504,864.11	\$504,864.11
MERCED COUNTY	\$431,767.71	\$431,767.71
MODOC COUNTY	\$34,827.52	\$34,827.52
MONO COUNTY	\$19,027.78	\$19,027.78
MONTEREY COUNTY	\$668,298.85	\$668,298.85
NAPA COUNTY	\$263,046.20	\$263,046.20
NEVADA COUNTY	\$268,011.93	\$268,011.93
ORANGE COUNTY	\$2,491,597.30	\$2,491,597.30
PLACER COUNTY	\$272,914.13	\$272,914.13
PLUMAS COUNTY	\$63,453.11	\$63,453.11
RIVERSIDE COUNTY	\$2,200,226.13	\$2,200,226.13
SACRAMENTO COUNTY	\$4,063,600.18	\$4,063,600.18
SAN BENITO COUNTY	\$63,686.09	\$63,686.09
SAN BERNARDINO COUNTY	\$2,698,189.61	\$2,698,189.61
SAN DIEGO COUNTY	\$3,681,951.44	\$3,681,951.44
SAN FRANCISCO COUNTY	\$1,918,901.76	\$1,918,901.76
SAN JOAQUIN COUNTY	\$1,246,163.37	\$1,246,163.37
SAN LUIS OBISPO COUNTY	\$641,542.73	\$641,542.73

	Gross Claim	Total
SAN MATEO COUNTY	\$589,496.36	\$589,496.36
SANTA BARBARA COUNTY	\$823,312.97	\$823,312.97
SANTA CLARA COUNTY	\$2,657,351.34	\$2,657,351.34
SANTA CRUZ COUNTY	\$777,371.38	\$777,371.38
SHASTA COUNTY	\$350,435.64	\$350,435.64
SIERRA COUNTY	\$9,876.96	\$9,876.96
SISKIYOU COUNTY	\$135,046.41	\$135,046.41
SOLANO COUNTY	\$762,286.08	\$762,286.08
SONOMA COUNTY	\$578,556.10	\$578,556.10
STANISLAUS COUNTY	\$857,196.50	\$857,196.50
SUTTER COUNTY	\$549,399.20	\$549,399.20
TEHAMA COUNTY	\$142,637.24	\$142,637.24
TRINITY COUNTY	\$49,755.59	\$49,755.59
TULARE COUNTY	\$1,169,839.92	\$1,169,839.92
TUOLUMNE COUNTY	\$75,018.46	\$75,018.46
VENTURA COUNTY	\$1,081,952.87	\$1,081,952.87
YOLO COUNTY	\$262,814.22	\$262,814.22
Total	\$73,329,459.17	\$73,329,459.17